

NOTICE OF A REGULAR CITY COUNCIL MEETING

CITY OF ALMA, NEBRASKA

NOTICE IS HEREBY GIVEN a meeting of the City Council of the City of Alma, Nebraska, will meet at 5:30 pm on **Monday, June 3, 2024**, at City Hall, located at 614 Main Street, which meeting will be open to the attendance of the public. An agenda for such meeting is kept continuously current and is available for public inspection at the Office of the City Clerk. All agenda items are discussion and/or action items.

AGENDA – June 3, 2024

- **MINUTES - Council to approve Minutes of May 20, 2024, Regular Council Meeting**
- **MINUTES – Council to approve Minutes of May 30, 2024, Special Council Meeting**
- **PAYMENT OF CLAIMS - Council to approve Payment of Claims for the period of 5/21/22 through 6/3/2024.**
- **TREASURER’S REPORT - Council to review and discuss City’s finances.**
- **DISCUSS/APPROVE Appointing Olsson as Engineer for Airport Development Project.**
- **DISCUSS/APPROVE Resolution 03-2024 for the Sale of 32 N John.**
- **DISCUSS/APPROVE Resolution 04-2024 Current Disconnect / Reconnect Policy.**
- **DISCUSS/APPROVE Lifeguard Laurel Stalder for Swimming Pool.**
- **Adjournment**

Mayor and City Council reserve the right to adjourn into executive session on any Agenda item pursuant Section 84-1410 of the Nebraska Revised Statutes. Individuals who have appropriate items for City Council consideration should contact the City Office for a "Request for Future Agenda Items" form. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given. This is a public meeting, open to attendance by the public. This Agenda is kept continuously current. As of May 31, 2024, any additions or deletions to this Agenda may be obtained at the City Office (614 Main Street). –Dawn McNulty, City Clerk

MINUTE RECORD FOR CITY OF ALMA
REGULAR CITY COUNCIL MEETING
May 20 , 2024

A regular meeting of the City Council of the City of Alma, Nebraska was held at City Hall on Monday, May 20 , 2024, at 5:30 p.m.

Present were Council Members: Tom Moulton, Dyann Collins, Larry Casper, and Mayor and Acting Administrator Hal Haeker. Absent: Chris Tripe. City Clerk Dawn McNulty, Treasurer Tashia Butterfield, City Attorney Doug Walker, Utility Floater Kent Fleischmann, and City Superintendent Russell Pfeil were also in attendance. Notification of this meeting and the agenda was given in advance by posting, a designated method for giving notice. Advance notice of the meeting and the agenda was given to the Mayor and all members of the City Council. All proceedings hereinafter were taken while the convened meeting was open to the attendance of the public.

Mayor Haeker advised the public of the Open Meetings Act posted on the east wall of the meeting room, and then proceeded to call the regular meeting of May 20, 2024, at 5:30 p.m. and the following business was transacted:

Roll call: Tom Moulton-present, Dyann Collins-present, Chris Tripe-Absent, Larry Casper-present, and Mayor Haeker-present. Motion by Moulton, second by Casper to determine this meeting as previously publicized, duly convened and in open session. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Casper, Collins, and Moulton. Voting no: None. Motion carried.

Mayor Haeker opened the floor to approve the minutes of the May 6, 2024, council meeting. Motion by Collins second by Moulton, to approve the regular minutes of the May 6, 2024, council meeting. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Collins, Casper, and Moulton. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss the claims and invoices for May 7, 2024, through May 20, for \$86,562.39. Motion made by Moulton, second by Collins, to approve the claims. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Collins, Moulton, and Casper. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss and or approve the Treasurer's report. Motion by Collins, second by Moulton, to accept the Treasurer's report as presented. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Casper, Collins, and Moulton. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss and or approve Special Designated License for The Station for Tiffany Wells Wedding Reception at the Auditorium on June 22, 2024. Motion made by Collins second by Moulton to approve the Special Designated License for The Station for Tiffany Wells Wedding Reception at the Auditorium on June 22, 2024. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Collins, Moulton, and Casper. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss and or approve the Swimming Pool Assistant Managers and Lifeguards. Motion made by Moulton second by Casper to approve the Swimming Pool Assistant Managers and Lifeguards. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Collins, Moulton, and Casper. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss and or approve the Swim Team Assistant Managers. Paul Ogier stated that Courtney Stottler has withdrawn her name as Swim Team Assistant Manager and Kaylan Ogier would be taking her spot. Ogier stated that Kaylan would only be helping during the first hour of practice with the little swimmers. Mayor Haeker stated that there was only one Swim Team Assistant Manager position in the budget. Ogier asked if there could be a second position looked at in the budget

for next year. Mayor Haeker said that we would have to discuss it. Ogier stated that if the program keeps growing, it is critical to get eyes on the kids in the water. Moulton stated that there has been an increase in the number of swimmers on teams every year. Motion made by Moulton second by Casper to approve Sarah Lozo as the only paid Swim Team Assistant Manager. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Collins, Moulton, and Casper. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss and or approve Swimming Pool Passes Family vs Groups with Rates. Mayor Haecker stated that Rhonda, Tashia, and he had been having conversations over the last year. Haeker stated that one of the things that they talked about was the family passes, and how it was harder for some of the younger guards to track those. Haeker shared that he had been talking about if it should be a family pass or a group pass, such as aunts, uncles, and grandparents. Rhonda said that it is harder for the young lifeguards to enforce the family passes but she and Courtney plan on being at the front most of the time to do so this year. Rhonda stated that this would be immediate family living in the house would be a family pass, and if you wanted to add a babysitter to the pass, then it would be \$10.00, or a grandparent to the pass, then add \$ 10.00. Moulton said that he usually buys a family pass for his grandchildren from out of town, he, and his wife but he would not if this no longer covers them. Rhonda said that it comes down to who gets to use the pool free and who does not. Collins shared a group pass idea for five people for 3 days for \$20.00, or five people for 1 day for \$10.00. This would give us another alternative to the family passes. This would be a whole new pass, stated Haeker. Moulton said that if you are going to limit family passes to immediate family, it would not benefit his family to buy one because he and his wife only go a couple times a year. Rhonda said that all the pool pass numbers will be checked before people are let into the pool and that in other towns, everyone pays to get into the pool whether they swim or not, like a grandparent who is watching inside the fence. Haeker stated that the laminated pass will need to be presented each time they swim and will take some getting used to. Rhonda stated that last year they had people who bought a yearly individual pass for their babysitter, to accompany the family pass for their children. Rhonda stated that a family pass will be six people, immediate family all residing in the same household. Collins stated that we should just leave it the way that it is and if they want the babysitter, they just need to pay the \$50.00 for an individual pass. Collins stated that we should leave it the way that it is and we need to have signage up at the pool stating the way that the passes are going to work so that there is no confusion. Motion made by Moulton, second by Collins, to Swimming Pool Family pass as parents and children living in the same household. A babysitter, grandparents, or extended family members are welcome, but this is a separate fee and is not included in the family pass. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Collins, Moulton, and Casper. Voting no: None. Motion carried.

Motion made by Moulton, second by Collins, for Swimming Pool passes as single day, \$3.00, Single Individual Pass, \$50.00 and a family pass, understood as immediate family, parents and children living in the same household, \$80.00. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Collins, Moulton, and Casper. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss and or approve the current Disconnect / Reconnect Resolution. Treasurer Butterfield stated that she has come to realize that this resolution does not state what it was supposed to originally accomplish. Butterfield shared that she wanted to bring it to the council today so that she could get a group consensus of what the resolutions intent was and how to move forward. Butterfield said that she understands it as a way to recoup base charges for these customers that turn off their services for four months or more. But mathematically, it does not work. The resolution states that it is for one or more utility services being are turned off, we are recovering just a small fraction of the base charges. Butterfield asked do we want to enforce this resolution as it is stated or do we need to change it. Utility Floater Kent Fleischmann stated that turning on and off services is turning on and off our valve, rather that be water or gas. What we are looking at is that it is more hazardous to be turning it on

or off at the curb stop, there is a chance that it could break, and that is all a cost to the city. Obviously, we could never recoup the cost of the shut on or off. We encourage every customer to have a working shut off valve in their home. Casper asked if a customer shuts off their service at their shut off, will they still be billed? Fleischmann stated yes, but just their base charges, and not any usage. Fleischmann said that we understand the resolution as that anytime we turn a utility on or off we charge \$30.00. Doug Walker said that another issue is what if you have someone working on a house and they need the service off for 24 hours, then they are looking at \$60.00. Butterfield agreed. Walker stated that we may need a different resolution that spells out the intent for an extended period of time. Moulton stated that the resolution agreed to raise it but did not specify for what situations. Fleischmann again stated that if the customer has a ball valve in their house, then they would not have to deal with this charge. Haeker stated I do not know how we can force people to put in a shut off valve. Casper said that what he is hearing is that if they are shut off for more than a month, we are not recouping our costs. Moulton stated that we are going to need separate resolutions for this. Walker said that there would be two different sections to the resolution for short intervals of time and then longer ones. Walker asked at what point do you want to set that period of time? Moulton said that he did not think that they should get a month. Walker stated that he would talk to Lash at the league and Tashia will pose the question to the clerk's group as to what others are charging and what time frames are being used. Walker said that we need to get a better idea of where we are at in relationship to other towns. In the interim, we will follow this Resolution. Moulton asked to postpone further discussion on this Resolution until next meeting.

Mayor Haeker opened the floor to discuss and or approve Ordinance 2024-07 Establishing Municipal Gas System Rates. Treasurer Butterfield explained that this was another Ordinance that we were not following as it was written. This came up due to me looking at the trends for the gas department over the last few years. The current ordinance does not give us any room for increased expenses. The current ordinance was passed in 2014 and our expenses for the gas department have doubled in this current budget year. I did a lot of research about how we came up with our rates and this is how we came up to discover that how I was taught to do it was really not what the Ordinance stated. I went back and found a pricing formula from 2006 and updated it to what we need to do now and that is what this ordinance reflects. The minimum charges remain the same for residential and commercial. One change that I made was having the price for gas commodity split in to two parts. We have the purchase gas charge which is what we buy for our gas wholesale, and we pass that on to our customers. We also have a delivery charge. Which is what we as the gas department need to charge to maintain its budget. The price for delivery charge will be updated hereafter based on the approved annual budget. The purchase gas charge will change hereafter month to month based on the cost of the gas charged by the supplier. Both of these numbers need to be changed, one annually, and one monthly. Delivery charge will change annually with our budget, purchase gas price will change month to month. Nothing is going to change for the customer, and they will have the lowest price per CCF this month than all year.

Council Member Moulton introduced **Ordinances Number 2024-07 Establishing Municipal Gas System Rates ; Repealing all prior Ordinances or parts of Ordinances in conflict with this Ordinance; providing for publication; and to provide for an effective date** and moved that the statutory rule requiring reading on three different dates be suspended. Council Member Casper seconded the motion that the statutory rule requiring three different dates be suspended. A roll call vote was then taken on the motion; the following Council Members voted yes: Collins, Casper, and Moulton. The following voted no: None. The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of these ordinances. These ordinances were then read by title and thereafter Council Member Casper moved for final passage of these ordinances and said motion was seconded by Council Member Moulton. The mayor then stated the questions, "Shall Ordinances Numbers 2024-07 be passed and adopted?" Upon roll call vote, the following Council members voted yes: Collins, Casper, and Moulton. Voting no: None.

The passage and adoption of these ordinances having been concurred in by a majority of all members of the Council, the Mayor declared the ordinances adopted; and the mayor in the presence of the City Council signed and approved the ordinances and the City Clerk attested the passage and approval of the ordinances and affixed her signature thereto and ordered the ordinances to be published as provided by law.

Mayor Haeker opened the floor to discuss and or approve Hazardous Waste Disposal. Superintendent Pfeil stated that our collection site in Holdredge has closed and we no longer have a place to take the hazardous chemicals and materials that have been collected from residents. Pfeil said that other towns had been looked at other locations but they are too far away and too costly. Motion made by Moulton, second by Collins to approve the cancellation of Alma's Hazardous Waste Disposal program. Collins suggested information be put in the paper for 2 weeks and added to the City website. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Collins, Moulton, and Casper. Voting no: None. Motion carried.

Motion to adjourn the meeting by Collins, second by Moulton. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Casper, Collins, and Moulton. Voting no: None. The meeting was adjourned at 7:10 p.m.



Hal Haeker, Mayor

I the undersigned Clerk hereby certify that the forgoing is a true and correct copy of the proceedings had and done by the Mayor and Council; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advanced notification of the time place and of said meeting and the subjects to be discussed at said meeting.



Dawn McNulty, City Clerk



MINUTE RECORD FOR CITY OF ALMA
SPECIAL CITY COUNCIL MEETING
May 30 , 2024

A special meeting of the City Council of the City of Alma, Nebraska was held at City Hall on Thursday, May 30 , 2024, at 5:30 p.m.

Present were Council Members: Tom Moulton, Dyann Collins, Larry Casper, and Mayor and Acting Administrator Hal Haeker. Absent: Chris Tripe. City Clerk Dawn McNulty, Treasurer Tashia Butterfield, and City Superintendent Russell Pfeil were also in attendance. Notification of this meeting and the agenda was given in advance by posting, a designated method for giving notice. Advance notice of the meeting and the agenda was given to the Mayor and all members of the City Council. All proceedings hereinafter were taken while the convened meeting was open to the attendance of the public.

Mayor Haeker advised the public of the Open Meetings Act posted on the east wall of the meeting room, and then proceeded to call the special meeting of May 30, 2024, at 5:30 p.m. and the following business was transacted:

Roll call: Tom Moulton-present, Dyann Collins-present, Chris Tripe-Absent, Larry Casper-present, and Mayor Haeker-present. Motion by Moulton, second by Casper to determine this meeting as previously publicized, duly convened and in open session. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Casper, Collins, and Moulton. Voting no: None. Motion carried.

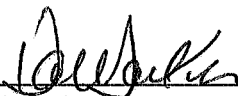
Mayor Haeker opened the floor to discuss and or approve Possible Funding for City Projects. Haeker stated that SCEDD had that Rural Land Development grant that we had applied for, was taken back to the legislature and it was revamped into a new law. The new law still has the Land development part in it. SCEDD is steering people away from it because it is too complicated. The funds that are available are on a very tight time limit. One reason they are steering away from the land part of this is, if we buy a piece of property, like a lot, and have it developed later on, there is confusion on how that is going to be handled by the Federal Government. The Federal Government attachment is going to be forever and if the properties intended use changes, then the Federal Government has to be paid back. The confusion comes from whether it is the amount that they put in it, or if it is a percentage. This is ARPA money, Covid money, and SCEDD is leaning against land development and is leaning more towards the public features. The public features that we were thinking about are a splash pad, or the auditorium. I was thinking that the auditorium was a larger dollar amount and it had already been designed. SCEDD is leaning toward public features because they will stay that way forever. Such as the auditorium, we are not going to sell it and it became something else. Haeker stated that this is Covid money and we have to relate this back to Covid. Part of the exhibits to be submitted talk about the effects of the Covid 19 pandemic on the community and current efforts made by applicants to identify disparity and promote neighborhood stabilization. Haeker stated that he could not think of anything that has been done to eliminate some of that since Covid and that is the toughest one. Haeker stated we did the CCCFF construction grant last year, and I am talking with David Holl who did this with Lorri. He believes that we can just revamp part of it to apply towards this. Haeker said that this grant does not pay for administration of the grant, like many of the ones before. If SCEDD is going to help, they are going to charge \$2000 and \$80 an hour to oversee it. The deadline for this is June 3rd, which is Monday. Haeker stated that he did not have time to do these exhibits even with SCEDD's help. He stated that is why he has contacted Miller and asked if they would be interested in helping us with this and they said yes. We have the Agreements for Limited Professional Services from them for the Gas Grant, a Splash Pad, and the Auditorium. They will charge \$2000 also and they will do it without SCEDD's help. Collins stated that we are not paying an administrator, so we are paying them to do the work the administrator would be doing. Haeker stated that he was steering toward Miller. Casper said that if we send the Letter of Intent and it goes directly to the DED, do we have to say

anything about Miller and Associates helping us and we do. Haeker said, we have to get the information to them. We can only apply for one project, either the auditorium or a splash pad. Collins said that we should work on the auditorium and Moulton said that we already have plans in the works for it. We can do this in phases, and they are just looking at a total dollar amount. We are looking at the fall of 2026 as a deadline to get the work done. Collins stated that if Miller and Associates are going to help us and we put it on the Auditorium, we need a splash pad someday but I would like to see us get the auditorium done. Haeker said, we need to sign the letter of intent on the Auditorium. If we do not get it, we can still apply for the CCCFF next year because the creative district will not be in effect. Casper stated so we want to go ahead with the letter of Intent and use Miller and Associates and we want to go for the Auditorium and ask for the full amount. Motion made by Casper second by Moulton to submit the letter of Intent to Apply 2023 Rural Community Recovery Program. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Collins, Moulton, and Casper. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss and or approve An Agreement for Provisions of Limited Professional Services from Miller and Associates Project # 220-GI-014-24 for the City Auditorium Improvements. Motion made by Casper, second by Collins to approve An Agreement for Provisions of Limited Professional Services from Miller and Associates Project # 220-GI-014-24 for the City Auditorium Improvements. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Collins, Moulton, and Casper. Voting no: None. Motion carried.

Mayor Haeker opened the floor to discuss and or approve An Agreement for Provisions of Limited Professional Services from Miller and Associates Project # 220-GI-013-24 for the DOT Pipeline. Haeker asked Pfeil how many times they have applied for the gas grant and Pfeil replied twice, this would be the third time, and each time has been through Miler and Associates. Motion made by Collins second by Moulton to approve An Agreement for Provisions of Limited Professional Services from Miller and Associates Project # 220-GI-013-24 for the DOT Pipeline Gas Grant. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Collins, Moulton, and Casper. Voting no: None. Motion carried.

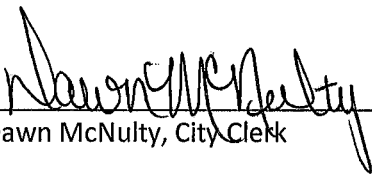
Motion to adjourn the meeting by Moulton, second by Casper. There being no further discussion upon the motion made and upon roll call vote, the following voted yes: Casper, Collins, and Moulton. Voting no: None. The meeting was adjourned at 6:07 p.m.



Hal Haeker, Mayor

I the undersigned Clerk hereby certify that the forgoing is a true and correct copy of the proceedings had and done by the Mayor and Council; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advanced notification of the time place and of said meeting and the subjects to be discussed at said meeting.

Special Council Meeting Minutes 5-30-2024


Dawn McNulty, City Clerk



City of Alma
Unpaid Claims by Vendor
 May 21, 2024 thru June 3, 2024

Type	Date	Due Date	Memo	Account	Class	Amount
Acushnet Company						
Bill	04/22/2024	06/03/2024	golf balls	30.1046 · Purchases Merchandise	Golf Fund	259.87
Total Acushnet Company						<u>259.87</u>
Alma Public School						
Bill	05/24/2024	06/03/2024	Pronto	20.1135 · Liquor & Tobacco License	General Fund	300.00
Total Alma Public School						<u>300.00</u>
Alpha Heating, Air & Plumbing						
Bill	05/23/2024	06/03/2024	Repair A/C at Country Club	20.1200 · Repairs & Maint. Equipmer	Golf Fund	413.38
Total Alpha Heating, Air & Plumbing						<u>413.38</u>
Aqua-Chem, Inc						
Bill	05/23/2024	06/03/2024	PH probe	30.1120 · Supplies	Pool Department	342.61
Total Aqua-Chem, Inc						<u>342.61</u>
Banner Capital Bank - Alma						
Bill	05/30/2024	06/03/2024	Various Purpose Bond Interest	60.2000 · Bond Interest Payments	Wastewater Utility Depe	2,030.43
Bill	05/30/2024	06/03/2024	Various Purpose Bond Interest	60.2000 · Bond Interest Payments	Street Department	1,616.06
Bill	05/30/2024	06/03/2024	Various Purpose Bond Interest	60.2000 · Bond Interest Payments	Electrical Department	497.26
Bill	05/30/2024	06/03/2024	Various Purpose Bond Principal	60.1500 · Bond Principal Payments	Water Utility Department	5,716.67
Bill	05/30/2024	06/03/2024	Various Purpose Bond Principal	60.1500 · Bond Principal Payments	Street Department	4,550.00
Bill	05/30/2024	06/03/2024	Various Purpose Bond Principal	60.1500 · Bond Principal Payments	Electrical Department	1,400.00
Total Banner Capital Bank - Alma						<u>15,810.42</u>
Bosselman Energy, Inc - airport						
Bill	05/29/2024	06/03/2024	Aviation Fuel - 2000 @ 5.0690	20.1085 · Fuel Purchases	Airport Fund	10,138.00
Total Bosselman Energy, Inc - airport						<u>10,138.00</u>
Chesterman Company-glf						
Bill	05/22/2024	06/03/2024	Beverages Purchased	30.1042 · Purchases Beverages	Golf Fund	220.00
Total Chesterman Company-glf						<u>220.00</u>
Chuck & Kathy Burr						
Bill	05/28/2024	06/03/2024	Refund	20.1030 · Deposit Refunds	Gas Utility Department	138.99
Bill	05/28/2024	06/03/2024	Refund	20.1030 · Deposit Refunds	Water Utility Department	69.50
Bill	05/28/2024	06/03/2024	Refund	20.1030 · Deposit Refunds	Wastewater Utility Depe	69.49
Total Chuck & Kathy Burr						<u>277.98</u>



City of Alma
Unpaid Claims by Vendor
 May 21, 2024 thru June 3, 2024

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	05/28/2024	06/03/2024	Gas, Water, Sewer-Auditorium	20.1090 · Gas, Water, & Wastewater	Community Buildings D	87.63
Bill	05/28/2024	06/03/2024	Trash-Auditorium	20.1250 · Trash Removal	Community Buildings D	53.45
Bill	05/28/2024	06/03/2024	Water, Sewer-Dump Station	20.1090 · Gas, Water, & Wastewater	Wastewater Utility Deps	29.25
Bill	05/28/2024	06/03/2024	Gas, Water, Sewer - Johnson Center	20.1090 · Gas, Water, & Wastewater	Community Buildings D	33.58
Bill	05/28/2024	06/03/2024	Trash - Johnson Center	20.1250 · Trash Removal	Community Buildings D	99.93
Bill	05/28/2024	06/03/2024	Gas, Water, Sewer-Library	20.1090 · Gas, Water, & Wastewater	Library Department	65.70
Bill	05/28/2024	06/03/2024	Trash - Library	20.1250 · Trash Removal	Library Department	7.99
Bill	05/28/2024	06/03/2024	Gas, Water, Sewer - Office	20.1090 · Gas, Water, & Wastewater	General Fund	32.15
Bill	05/28/2024	06/03/2024	Trash - Office	20.1250 · Trash Removal	General Fund	7.99
Bill	05/28/2024	06/03/2024	Trash - Trail (on City office stmnt)	20.1250 · Trash Removal	Pheasant Ridge Trail D	7.99
Bill	05/28/2024	06/03/2024	Water - Park	20.1090 · Gas, Water, & Wastewater	Park Department	19.00
Bill	05/28/2024	06/03/2024	Trash - Park	20.1250 · Trash Removal	Park Department	31.96
Bill	05/28/2024	06/03/2024	Water - Recreation	20.1090 · Gas, Water, & Wastewater	Recreation Department	830.00
Bill	05/28/2024	06/03/2024	Trash - Recreation	20.1250 · Trash Removal	Recreation Department	63.92
Bill	05/28/2024	06/03/2024	Gas, Water, Sewer - RV Park	20.1090 · Gas, Water, & Wastewater	RV Park Fund	123.50
Bill	05/28/2024	06/03/2024	Trash - RV Park	20.1250 · Trash Removal	RV Park Fund	142.88
Bill	05/28/2024	06/03/2024	Gas, Water, Sewer - Swimming Pool	20.1090 · Gas, Water, & Wastewater	Swimming Pool Department	1,191.50
Bill	05/28/2024	06/03/2024	Trash - Swimming Pool	20.1250 · Trash Removal	Pool Department	15.98
Bill	05/28/2024	06/03/2024	Gas, Water, Sewer - Workshop	20.1090 · Gas, Water, & Wastewater	Shop Department	103.55
Bill	05/28/2024	06/03/2024	Trash - Workshop	20.1250 · Trash Removal	Shop Department	64.50
Bill	05/28/2024	06/03/2024	Trash - Boat Dock (on Office Bill)	20.1250 · Trash Removal	Recreation Department	7.99
Total City Alma Utilities						3,020.44
City of Alma Utilities-Gif						
Bill	05/28/2024	06/03/2024	Utilities	20.1090 · Gas, Water, & Wastewater	Golf Fund	353.83
Bill	05/28/2024	06/03/2024	Trash	20.1250 · Trash Removal	Golf Fund	182.58
Total City of Alma Utilities-Gif						536.41
City of Holdrege						
Bill	05/22/2024	06/03/2024	Landfill fees	20.1250 · Trash Removal	Sanitation Department	379.20
Bill	05/24/2024	06/03/2024	Landfill fees	20.1250 · Trash Removal	Sanitation Department	280.80
Bill	05/14/2024	06/03/2024	Landfill fees	20.1250 · Trash Removal	Sanitation Department	361.98
Bill	05/17/2024	06/03/2024	Landfill fees	20.1250 · Trash Removal	Sanitation Department	270.96
Total City of Holdrege						1,292.94

City of Alma
Unpaid Claims by Vendor
 May 21, 2024 thru June 3, 2024

Type	Date	Due Date	Memo	Account	Class	Amount
Community Bank.						
Bill	05/30/2024	06/03/2024	Various Purpose Bond Interest	60.2000 · Bond Interest Payments	Water Utility Departmr	2,030.43
Bill	05/30/2024	06/03/2024	Various Purpose Bond Interest	60.2000 · Bond Interest Payments	Street Department	1,616.06
Bill	05/30/2024	06/03/2024	Various Purpose Bond Interest	60.2000 · Bond Interest Payments	Electrical Department	497.26
Bill	05/30/2024	06/03/2024	Various Purpose Bond Principal	60.1500 · Bond Principal Payments	Water Utility Departmr	5,716.67
Bill	05/30/2024	06/03/2024	Various Purpose Bond Principal	60.1500 · Bond Principal Payments	Street Department	4,550.00
Bill	05/30/2024	06/03/2024	Various Purpose Bond Principal	60.1500 · Bond Principal Payments	Electrical Department	1,400.00
Total Community Bank.						15,810.42
Eakes Office Solutions						
Bill	05/15/2024	06/03/2024	Contract 02/15/24 to 05/14/24	20.1200 · Repairs & Maint. Equipmer	Library Department	151.27
Bill	05/20/2024	06/03/2024	Contract 02/20/24 to 05/19/24	20.1200 · Repairs & Maint. Equipmer	General Fund	803.47
Total Eakes Office Solutions						954.74
First National Bank Omaha-CC 5410						
Credit	04/26/2024		Amazon-mop-JC; Reund on 112-657	30.1120 · Supplies	Community Buildings D	(20.78)
Credit	05/28/2024		Amazon-shower cleanser; Refund on	30.1120 · Supplies	Pool Department	(124.90)
Bill	04/26/2024	06/03/2024	USPS-Newsletter postage	20.1036 · Ec. Development * Newsle	General Fund	320.00
Bill	04/26/2024	06/03/2024	USPS-Permit Fee	20.1036 · Ec. Development * Newsle	General Fund	320.00
Bill	04/26/2024	06/03/2024	Amazon-rubber mats	30.1120 · Supplies	Golf Fund	34.97
Bill	04/26/2024	06/03/2024	Amazon-candy	30.1120 · Supplies	General Fund	40.10
Bill	05/02/2024	06/03/2024	Amazon-binders	30.1090 · Office Supplies	General Fund	77.45
Bill	05/03/2024	06/03/2024	Amazon-replace lights in Library	20.1200 · Repairs & Maint. Equipmer	Park Department	207.00
Bill	05/06/2024	06/03/2024	Amazon-safety pullover sweatshirt-Je	20.1270 · Uniform Expense	Gas Utility Department	29.99
Bill	05/07/2024	06/03/2024	Amazon-safety pullover sweatshirt-Sc	20.1270 · Uniform Expense	Water Utility Departmr	29.99
Bill	05/07/2024	06/03/2024	Amazon-safety pullover sweatshirt-Tr	20.1270 · Uniform Expense	Street Department	29.99
Bill	05/06/2024	06/03/2024	Amazon-binders, tabs, dividers	30.1090 · Office Supplies	General Fund	46.77
Bill	05/06/2024	06/03/2024	Amazon-writing pads	30.1090 · Office Supplies	General Fund	21.72
Bill	05/06/2024	06/03/2024	Amazon-mop handle-JC	30.1120 · Supplies	Community Buildings D	19.35
Bill	05/06/2024	06/03/2024	USPS-Water Samples Postage	20.1160 · Postage & Freight Expense	Water Utility Departmr	61.30
Bill	05/08/2024	06/03/2024	Amazon-wall calendar	30.1120 · Supplies	Pool Department	11.21
Bill	05/07/2024	06/03/2024	1000Bulbs.com-cam lights	20.1200 · Repairs & Maint. Equipmer	Pool Department	56.99
Bill	05/08/2024	06/03/2024	Amazon-bleach cleaner	30.1120 · Supplies	Pool Department	20.49
Bill	05/09/2024	06/03/2024	Ace Hardware-A/C Comb	30.1120 · Supplies	Recreation Department	10.69
Bill	05/10/2024	06/03/2024	Amazon-label maker tape, binders	30.1090 · Office Supplies	General Fund	39.73

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City of Alma

Unpaid Claims by Vendor

May 21, 2024 thru June 3, 2024

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	05/13/2024	06/03/2024	Zoom subscription	20.1025 - Computer Services & Softw	General Fund	15.99
Bill	05/13/2024	06/03/2024	Amazon-shower cleanser	30.1120 - Supplies	Pool Department	279.96
Bill	05/13/2024	06/03/2024	Amazon-bleach cleaner	30.1120 - Supplies	Pool Department	17.92
Bill	05/13/2024	06/03/2024	Amazon-bleach cleaner, paper towels	30.1120 - Supplies	Pool Department	108.97
Bill	05/20/2024	06/03/2024	Amazon-robot vacuum	30.1120 - Supplies	Golf Fund	399.98
Bill	05/20/2024	06/03/2024	Amazon-shower cleanser	30.1120 - Supplies	Pool Department	279.96
Bill	05/21/2024	06/03/2024	Amazon-candy (airheads)	30.1040 - Concession Supplies	Pool Department	182.30
Bill	05/23/2024	06/03/2024	Amazon-photoelectric switch/sensor	20.1200 - Repairs & Maint. Equipmer	Airport Fund	163.94
Bill	05/21/2024	06/03/2024	Amazon-printer paper	30.1090 - Office Supplies	General Fund	39.99
Bill	05/23/2024	06/03/2024	SwimOutlet.com-lifeguard packs, resc	20.1200 - Repairs & Maint. Equipmer	Pool Department	291.97
Bill	05/28/2024	06/03/2024	Amazon-hand soap	30.1120 - Supplies	Pool Department	99.99
Bill	05/23/2024	06/03/2024	Amazon-printer paper	30.1090 - Office Supplies	General Fund	39.99
Bill	05/23/2024	06/03/2024	Amazon-candy	30.1120 - Supplies	General Fund	25.00
Total First National Bank Omaha-CC 5410						3,178.02
First National Bank Omaha-CC 5623						
Credit	05/01/2024		Amazon-books; refund on order 111	30.1020 - Books - Restricted	Library Department	(5.40)
Credit	05/08/2024		Amazon-books; refund on order 114	30.1020 - Books - Restricted	Library Department	(1.78)
Credit	05/13/2024		Amazon-books; refund on order 112	30.1020 - Books - Restricted	Library Department	(28.25)
Bill	04/26/2024	06/03/2024	Amazon-books	30.1020 - Books - Restricted	Library Department	236.09
Bill	04/29/2024	06/03/2024	Amazon-books	30.1020 - Books - Restricted	Library Department	73.43
Bill	04/29/2024	06/03/2024	Amazon-books	30.1020 - Books - Restricted	Library Department	43.39
Bill	05/02/2024	06/03/2024	Amazon-books	30.1020 - Books - Restricted	Library Department	86.05
Bill	05/03/2024	06/03/2024	Amazon-books	30.1020 - Books - Restricted	Library Department	153.67
Bill	05/07/2024	06/03/2024	Amazon-books	30.1020 - Books - Restricted	Library Department	20.98
Bill	05/13/2024	06/03/2024	Amazon-books	30.1020 - Books - Restricted	Library Department	20.98
Bill	05/20/2024	06/03/2024	Amazon-books	30.1020 - Books - Restricted	Library Department	20.98
Bill	05/28/2024	06/03/2024	Amazon-books	30.1020 - Books - Restricted	Library Department	46.16
Bill	05/12/2024	06/03/2024	Amazon-decorations & story supplies	30.1120 - Supplies	Library Department	81.79
Bill	05/20/2024	06/03/2024	Amazon-camp light	30.1120 - Supplies	Library Department	21.16
Bill	05/24/2024	06/03/2024	Amazon-American Flag	30.1120 - Supplies	Library Department	17.76
Total First National Bank Omaha-CC 5623						787.01

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City of Alma
Unpaid Claims by Vendor
 May 21, 2024 thru June 3, 2024

Type	Date	Due Date	Memo	Account	Class	Amount
First State Bank - Alma						
Bill	05/30/2024	06/03/2024	Sewer Bond Interest	60.2000 - Bond Interest Payments	Wastewater Utility Depe	2,192.50
Bill	05/30/2024	06/03/2024	Wire Fee	20.1011 - Bank Charges	Wastewater Utility Depe	20.00
Bill	05/30/2024	06/03/2024	Sewer Bond Principal	60.1500 - Bond Principal Payments	Wastewater Utility Depe	15,000.00
Bill	05/30/2024	06/03/2024	Wire Fee	20.1011 - Bank Charges	Wastewater Utility Depe	20.00
Bill	05/30/2024	06/03/2024	Pool Bond Interest	60.2000 - Bond Interest Payments	Pool Department	13,105.00
Bill	05/30/2024	06/03/2024	Wire Fee	20.1011 - Bank Charges	Pool Department	20.00
Bill	05/30/2024	06/03/2024	Pool Bond Principal	60.1500 - Bond Principal Payments	Pool Department	95,000.00
Bill	05/30/2024	06/03/2024	Wire Fee	20.1011 - Bank Charges	Pool Department	20.00
Bill	05/30/2024	06/03/2024	Various Purpose Bond Interest	60.2000 - Bond Interest Payments	Water Utility Department	2,030.43
Bill	05/30/2024	06/03/2024	Various Purpose Bond Interest	60.2000 - Bond Interest Payments	Street Department	1,616.06
Bill	05/30/2024	06/03/2024	Various Purpose Bond Interest	60.2000 - Bond Interest Payments	Electrical Department	497.26
Bill	05/30/2024	06/03/2024	Various Purpose Bond Principal	60.1500 - Bond Principal Payments	Water Utility Department	5,716.67
Bill	05/30/2024	06/03/2024	Various Purpose Bond Principal	60.1500 - Bond Principal Payments	Street Department	4,550.00
Bill	05/30/2024	06/03/2024	Various Purpose Bond Principal	60.1500 - Bond Principal Payments	Electrical Department	1,400.00
Total First State Bank - Alma						<u>141,187.92</u>
Frito Lay, Inc.						
Bill	05/22/2024	06/03/2024	Chips and snacks Purchased	30.1044 - Purchases Food	Golf Fund	157.92
Total Frito Lay, Inc.						<u>157.92</u>
Frontier - Library						
Bill	05/30/2024	06/03/2024	Telephone expense	20.1240 - Telephone Expense	Library Department	145.67
Total Frontier - Library						<u>145.67</u>
Hawkins						
Bill	05/16/2024	06/03/2024	Hydrofluosilicic Acid, Azone 15	30.1030 - Chemicals	Pool Department	2,874.51
Total Hawkins						<u>2,874.51</u>
Hays Pharmacy						
Bill	05/24/2024	06/03/2024	First Aid Supplies	30.1120 - Supplies	Pool Department	32.34
Total Hays Pharmacy						<u>32.34</u>

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Unpaid Claims by Vendor

May 21, 2024 thru June 3, 2024

Type	Date	Due Date	Memo	Account	Class	Amount
Hogeland's Market-37						
Bill	05/25/2024	06/03/2024	paper towels	30.1120 - Supplies	RV Park Fund	19.99
Bill	05/25/2024	06/03/2024	paper towels	30.1120 - Supplies	RV Park Fund	19.99
Bill	05/25/2024	06/03/2024	TP	30.1120 - Supplies	RV Park Fund	57.96
Bill	05/29/2024	06/03/2024	coffee	30.1120 - Supplies	General Fund	14.39
Total Hogeland's Market-37						112.33
Hogeland's Market-47						
Bill	05/25/2024	06/03/2024	olives, chopped tomato, pepperoni	30.1044 - Purchases Food	Golf Fund	46.31
Bill	05/25/2024	06/03/2024	chopped tomato	30.1044 - Purchases Food	Golf Fund	9.27
Bill	05/26/2024	06/03/2024	limes	30.1044 - Purchases Food	Golf Fund	3.54
Bill	05/26/2024	06/03/2024	milk	30.1042 - Purchases Beverages	Golf Fund	14.38
Bill	05/20/2024	06/03/2024	lemons	30.1044 - Purchases Food	Golf Fund	1.96
Bill	05/18/2024	06/03/2024	olives	30.1044 - Purchases Food	Golf Fund	7.79
Bill	05/14/2024	06/03/2024	limes	30.1044 - Purchases Food	Golf Fund	2.36
Bill	05/14/2024	06/03/2024	OJ	30.1042 - Purchases Beverages	Golf Fund	3.99
Total Hogeland's Market-47						89.60
Hometown Leasing						
Bill	06/01/2024	06/03/2024	Sharp Copy Machine	40.1100 - Equipment Rentals	General Fund	228.54
Total Hometown Leasing						228.54
Landmark Implement, Inc.						
Bill	05/26/2024	06/03/2024	v-belt	20.1200 - Repairs & Maint. Equipmer Sanitation Department		84.58
Total Landmark Implement, Inc.						84.58
Main Street Variety-gov't						
Bill	05/07/2024	06/03/2024	Aud-hand soap	30.1120 - Supplies	Community Buildings D	7.96
Bill	05/07/2024	06/03/2024	JC-hand soap	30.1120 - Supplies	Community Buildings D	9.95
Bill	05/20/2024	06/03/2024	binders, notepads, paper clips	30.1120 - Supplies	Pool Department	19.06
Bill	05/20/2024	06/03/2024	bleach	30.1120 - Supplies	Pool Department	9.98
Total Main Street Variety-gov't						46.95
Menards - Kearney						
Bill	05/05/2024	06/03/2024	3" chip brush to stain signs and posts	30.1120 - Supplies	Street Department	8.85
Bill	05/10/2024	06/03/2024	ins claim-fence rails & caps, wood, pit	20.1200 - Repairs & Maint. Equipmer Park Department		421.82
Total Menards - Kearney						430.67

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City of Alma
Unpaid Claims by Vendor
 May 21, 2024 thru June 3, 2024

Type	Date	Due Date	Memo	Account	Class	Amount
MidAmerica Administrative-Retirement-Gen						
Bill	05/29/2024	06/03/2024	HRA Administration Services-Keri	20.1035 - Dues & Fees	Library Department	8.00
Bill	05/29/2024	06/03/2024	HRA Administration Services-Jessica	20.1035 - Dues & Fees	General Fund	8.00
Bill	05/29/2024	06/03/2024	HRA Administration Services-Jessica	20.1035 - Dues & Fees	General Fund	8.00
Bill	05/29/2024	06/03/2024	HRA Administration Services-Travis	20.1035 - Dues & Fees	Street Department	8.00
Bill	05/29/2024	06/03/2024	HRA Administration Services-Bowde	20.1035 - Dues & Fees	Sanitation Department	8.00
Total MidAmerica Administrative-Retirement-Gen						40.00
Miller & Associates						
Bill	05/21/2024	06/03/2024	ARPA Compliance and Monitoring	50.1100 - Cap Outlay - Real Property Street Department		385.00
Total Miller & Associates						385.00
Municipal Supply Inc. of Nebraska						
Bill	05/23/2024	06/03/2024	pipe lube	20.1120 - Line Maintenance	Water Utility Departmr	16.13
Bill	05/30/2024	06/03/2024	curb stop, lid, sttionary rod, gasket	20.1120 - Line Maintenance	Water Utility Department	117.96
Bill	05/30/2024	06/03/2024	ball valve	20.1200 - Repairs & Maint. Equipmer Pool Department		60.09
Bill	05/30/2024	06/03/2024	couplings, clamps	20.1120 - Line Maintenance	Wastewater Utility Depe	861.72
Total Municipal Supply Inc. of Nebraska						1,055.90
NDEQ - Fiscal Services						
Bill	05/21/2024	06/03/2024	SewerForce Main Principal - Admin F	60.2500 - Loan Principal Payments	Wastewater Utility Depe	3,600.11
Bill	05/21/2024	06/03/2024	SewerForce Main Interest	60.3000 - Loan Interest Payments	Wastewater Utility Depe	700.48
Total NDEQ - Fiscal Services						4,300.59
Nebraska Public Health Environmental Lab						
Bill	05/14/2024	06/03/2024	Coliform	20.1280 - Water Testing	Water Utility Department	30.00
Total Nebraska Public Health Environmental Lab						30.00
Nebraska Public Power District, Gvt-3						
Bill	05/22/2024	06/03/2024	04-19-24 thru 05-20-24	20.1040 - Electric Expense	Wastewater Utility Depe	409.93
Bill	05/22/2024	06/03/2024	04-19-24 thru 05-20-24	20.1040 - Electric Expense	Wastewater Utility Depe	156.63
Bill	05/22/2024	06/03/2024	04-19-24 thru 05-20-24	20.1040 - Electric Expense	Water Utility Department	521.35
Total Nebraska Public Power District, Gvt-3						1,087.91
Nebraska Public Power District, lby						
Bill	05/22/2024	06/03/2024	211010052496 May 2024	20.1040 - Electric Expense	Library Department	67.49
Total Nebraska Public Power District, lby						67.49

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City of Alma
Unpaid Claims by Vendor
 May 21, 2024 thru June 3, 2024

Type	Date	Due Date	Memo	Account	Class	Amount
NEX-TECH						
Bill	06/01/2024	06/03/2024	MS Office 365	20.1025 · Computer Services & Softv General Fund		274.05
Bill	06/01/2024	06/03/2024	Technology As a Service	20.1025 · Computer Services & Softv General Fund		1,139.85
Bill	06/01/2024	06/03/2024	Network Security/Antivirus	20.1025 · Computer Services & Softv General Fund		228.38
Bill	06/01/2024	06/03/2024	Off Site Backup	20.1025 · Computer Services & Softv General Fund		60.90
Total NEX-TECH Pinpoint						<u>1,703.18</u>
Pinpoint						
Bill	06/01/2024	06/03/2024	Auditorium Internet	20.1102 · Internet Expense	Community Buildings D	67.98
Total Pinpoint						<u>67.98</u>
Pinpoint-Gen						
Bill	06/01/2024	06/03/2024	City office	20.1102 · Internet Expense	General Fund	102.98
Total Pinpoint-Gen						<u>102.98</u>
Pinpoint-Glf						
Bill	06/01/2024	06/03/2024	Telephone-Golf	20.1240 · Telephone Expense	Golf Fund	52.72
Bill	06/01/2024	06/03/2024	Internet-Golf	20.1102 · Internet Expense	Golf Fund	67.98
Total Pinpoint-Glf						<u>120.70</u>
Pinpoint-Pool						
Bill	06/01/2024	06/03/2024	Internet-Pool	20.1102 · Internet Expense	Pool Department	44.99
Total Pinpoint-Pool						<u>44.99</u>
Pinpoint-RV						
Bill	06/01/2024	06/03/2024	Internet-RV	20.1102 · Internet Expense	RV Park Fund	101.99
Total Pinpoint-RV						<u>101.99</u>
Paul Ogier						
Bill	04/25/2024	06/03/2024	shed door repair	20.1190 · Repairs & Maint. Buildings	Golf Fund	355.00
Total Paul Ogier						<u>355.00</u>
Rudy's Tire Alma						
Bill	05/31/2024	06/03/2024	pickup tire repair	20.1200 · Repairs & Maint. Equipmer Water Utility Departmer		26.00
Total Rudy's Tire Alma						<u>26.00</u>
S & W Auto Parts-glf						
Bill	05/17/2024	06/03/2024	motor oil	20.1200 · Repairs & Maint. Equipmer	Golf Fund	6.58
Bill	05/15/2024	06/03/2024	spark plug	20.1200 · Repairs & Maint. Equipmer	Golf Fund	17.08
Total S & W Auto Parts-glf						<u>23.66</u>

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Unpaid Claims by Vendor

May 21, 2024 thru June 3, 2024

Type	Date	Due Date	Memo	Account	Class	Amount
S & W Auto Parts-gov't						
Bill	05/23/2024	06/03/2024	rain x	20.1200	Repairs & Maint. Equipmer Sanitation Department	14.50
Bill	05/23/2024	06/03/2024	mower fuel filter	20.1200	Repairs & Maint. Equipmer Airport Fund	5.49
Bill	05/21/2024	06/03/2024	oil filter for side by side	20.1200	Repairs & Maint. Equipmer Park Department	15.19
Bill	05/21/2024	06/03/2024	motor oil for mowers	20.1200	Repairs & Maint. Equipmer Street Department	39.48
Bill	05/17/2024	06/03/2024	sweeper-12oz can	20.1200	Repairs & Maint. Equipmer Street Department	21.98
Bill	05/31/2024	06/03/2024	battery for fogger	20.1200	Repairs & Maint. Equipmer Street Department	57.09
Total S & W Auto Parts-gov't						153.73
Samantha Kresser						
Bill	05/09/2024	05/20/2024	May Cleaning Services	10.4005	Nonemployee Compensati Recreation Department	100.00
Total Samantha Kresser						100.00
Sunset Pool Supplies						
Bill	05/09/2024	06/03/2024	Cal Hypo 100#, Protech Algecide 60	30.1030	Chemicals	3,019.90
Total Sunset Pool Supplies						3,019.90
The Flower Patch						
Bill	05/24/2024	06/03/2024	Planters for Pool	30.1120	Supplies	87.98
Total The Flower Patch						87.98
TNT Tracy A. Weak						
Bill	05/16/2024	06/03/2024	Nuisance Mowing - Love Motel 210 H	20.1152	Nuisances	400.00
Bill	05/30/2024	06/03/2024	Park Mowing - 2nd half of May	20.1020	Contractual Services	1,125.00
Bill	05/30/2024	06/03/2024	Ball Field mowing - Park Mowing	20.1020	Contractual Services	1,300.00
Bill	05/30/2024	06/03/2024	South Street Mowing - Park Mowing	20.1020	Contractual Services	1,450.00
Total TNT Tracy A. Weak						4,275.00
Trustworthy Hardware-gif						
Bill	05/20/2024	06/03/2024	bug spray	30.1120	Supplies	31.96
Total Trustworthy Hardware-gif						31.96
Trustworthy Hardware-gov't						
Bill	05/01/2024	06/03/2024	knife, putty	30.1120	Supplies	15.47
Bill	05/17/2024	06/03/2024	key	30.1120	Supplies	2.99
Bill	05/21/2024	06/03/2024	paint & sand paper for picnic tables	20.1200	Repairs & Maint. Equipmer Park Department	109.26
Bill	05/13/2024	06/03/2024	wax (for slide)	20.1200	Repairs & Maint. Equipmer Pool Department	13.98
Bill	05/13/2024	06/03/2024	hose sprayer & nozzle	30.1120	Supplies	25.17
Bill	05/07/2024	06/03/2024	bolts	30.1120	Supplies	2.30

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Unpaid Claims by Vendor

May 21, 2024 thru June 3, 2024

Type	Date	Due Date	Memo	Account	Class	Amount
Bill	05/15/2024	06/03/2024	key	30.1120 - Supplies	RV Park Fund	2.99
Bill	05/03/2024	06/03/2024	elec wire, wire nuts, wire brush, light t	20.1200 - Repairs & Maint. Equipmer	Park Department	110.08
Bill	05/15/2024	06/03/2024	light bulbs	30.1120 - Supplies	Park Department	13.98
Bill	05/01/2024	06/03/2024	mouse trap	30.1120 - Supplies	Water Utility Departmer	3.79
Bill	05/17/2024	06/03/2024	filters	20.1200 - Repairs & Maint. Equipmer	Library Department	26.85
Total Trustworthy Hardware-gov't						326.86
Vestis (Aramark Uniform Services)						
Bill	05/22/2024	06/03/2024	laundry bag	30.1120 - Supplies	Shop Department	1.65
Bill	05/22/2024	06/03/2024	Uniforms-Russ	20.1270 - Uniform Expense	Gas Utility Department	6.16
Bill	05/22/2024	06/03/2024	Uniforms - Kent	20.1270 - Uniform Expense	Gas Utility Department	19.28
Bill	05/22/2024	06/03/2024	Uniforms - Travis	20.1270 - Uniform Expense	Street Department	5.88
Bill	05/22/2024	06/03/2024	Uniforms - Scott	20.1270 - Uniform Expense	Water Utility Department	3.08
Bill	05/22/2024	06/03/2024	Uniforms - Jeff	20.1270 - Uniform Expense	Gas Utility Department	6.16
Bill	05/22/2024	06/03/2024	Service Charge	20.1270 - Uniform Expense	General Fund	7.66
Bill	05/22/2024	06/03/2024	Mops	30.1120 - Supplies	Community Buildings D	12.00
Bill	05/22/2024	06/03/2024	EasyCare Charge	20.1150 - Miscellaneous Other Exper	General Fund	12.24
Bill	05/15/2024	06/03/2024	laundry bag	30.1120 - Supplies	Shop Department	1.65
Bill	05/15/2024	06/03/2024	Uniforms-Russ	20.1270 - Uniform Expense	Gas Utility Department	6.16
Bill	05/15/2024	06/03/2024	Uniforms - Kent	20.1270 - Uniform Expense	Gas Utility Department	6.16
Bill	05/15/2024	06/03/2024	Uniforms - Travis	20.1270 - Uniform Expense	Street Department	6.16
Bill	05/15/2024	06/03/2024	Uniforms - Scott	20.1270 - Uniform Expense	Water Utility Department	3.08
Bill	05/15/2024	06/03/2024	Uniforms - Jeff	20.1270 - Uniform Expense	Gas Utility Department	6.16
Bill	05/15/2024	06/03/2024	Service Charge	20.1270 - Uniform Expense	General Fund	7.66
Bill	05/15/2024	06/03/2024	Mops	30.1120 - Supplies	Community Buildings D	12.00
Bill	05/15/2024	06/03/2024	EasyCare Charge	20.1150 - Miscellaneous Other Exper	General Fund	11.88
Total Vestis (Aramark Uniform Services)						135.02

City of Alma
Unpaid Claims by Vendor
 May 21, 2024 thru June 3, 2024

Type	Date	Due Date	Memo	Account	Class	Amount
EFT'S						
Eagle Distributing of Grand Isl	05/23/2024	05/23/2024	Beer	30.1041 - Purchases Beer	Golf Fund	400.50
Eagle Distributing of Grand Isl	05/30/2024	05/30/2024	Beer	30.1041 - Purchases Beer	Golf Fund	737.94
Johnson Brothers of Nebraska	05/22/2024	06/21/2024	Liquor	30.1045 - Purchases Liquor	Golf Fund	69.75
Nebraskaland Distributors	05/08/2024	05/08/2024	Beer	30.1041 - Purchases Beer	Golf Fund	136.15
Nebraskaland Distributors	05/22/2024	05/22/2024	Beer	30.1041 - Purchases Beer	Golf Fund	140.99
Nebraskaland Distributors	05/29/2024	05/29/2024	Beer	30.1041 - Purchases Beer	Golf Fund	235.47
Nebraskaland Distributors	05/29/2024	05/29/2024	Beer	30.1041 - Purchases Beer	Golf Fund	81.50
Republic National Distributing	05/22/2024	06/21/2024	Liquor	30.1045 - Purchases Liquor	Golf Fund	380.70
Republic National Distributing	05/22/2024	06/21/2024	Liquor	30.1045 - Purchases Liquor	Golf Fund	27.00
Southern Glazer's of NE	05/22/2024	06/21/2024	Liquor	30.1045 - Purchases Liquor	Golf Fund	516.00
The Payment Group	05/31/2024	05/31/2024	Credit Card Fees - May	20.1029 - Credit Card Transactions	Gas Utility Department	84.86
The Payment Group	05/31/2024	05/31/2024	Credit Card Fees - May	20.1029 - Credit Card Transactions	Water Utility Department	84.73
The Payment Group	05/31/2024	05/31/2024	Credit Card Fees - May	20.1029 - Credit Card Transactions	Wastewater Dept	84.71
The Payment Group	05/31/2024	05/31/2024	Credit Card Fees - May	20.1029 - Credit Card Transactions	Sanitation Dept	84.74
						<u>3,065.04</u>

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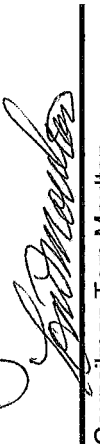
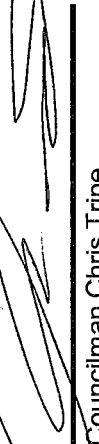

Unpaid Claims by Vendor

May 21, 2024 thru June 3, 2024

Type	Date	Due Date	Memo	Account	Class	Amount	
PAYROLL & BENEFITS	05/23/2024	05/23/2024	Payroll & Benefits		Gas Utility Department	8,569.62	
	05/23/2024	05/23/2024	Payroll & Benefits		General Fund	130.84	
	05/23/2024	05/23/2024	Payroll & Benefits		Golf Fund	6,338.63	
	05/23/2024	05/23/2024	Payroll & Benefits		Library Department	2,366.90	
	05/23/2024	05/23/2024	Payroll & Benefits		Pool Dept	263.11	
	05/23/2024	05/23/2024	Payroll & Benefits		Sanitation Dept	1,813.35	
	05/23/2024	05/23/2024	Payroll & Benefits		Wastewater Utility Depa	2,751.50	
	05/23/2024	05/23/2024	Payroll & Benefits		Water Utility Departmer	4,208.28	
							<u>26,442.23</u>

Total Expenditures

5/6/2024 245,884.36


 Mayor Hal Haeker

 Councilwoman Dyann Collins

 Councilman Tom Moulton

 Councilman Chris Tripe

 Councilman Larry Casper

DL Fry CT [Signature]

City of Alma
 First Meeting Treasurer's Report
 re : Quickbooks Actual Balances - not reconciled
 May 31, 2024

Cash & CD's	Interest Rate	Maturity Date	5/31/2024	4/30/2024	INC/DEC
Petty Cash			\$ 300.00	\$ 300.00	\$ -
City of Alma Checking - 0410			\$ 2,159,052.04	\$ 1,982,346.93	\$ 176,705.11
Municipal Golf Checking/Comm. Bank - 957		(as of 5/26)	\$ 24,935.41	\$ 42,538.94	\$ (17,603.53)
CDBG Housing Rehab. - 2920			\$ 20,205.06	\$ 19,732.57	\$ 472.49
Hospital Sinking Fund Savings - 5320			\$ 3,335.25	\$ 12,062.85	\$ (8,727.60)
CRA Checking - 2010			\$ 25,180.90	\$ 15,765.79	\$ 9,415.11
Credit Card Banking - 3010			\$ 28,157.21	\$ 16,608.01	\$ 11,549.20
Subtotal			<u>\$ 2,261,165.87</u>	<u>\$ 2,089,355.09</u>	<u>\$ 171,810.78</u>
Community Bank CD 417024 5 mo.	5.00%	8/6/2024	\$ 80,000.00	\$ 80,000.00	\$ -
Banner Capital Bank CD 45750 18 mo.	4.00%	7/9/2024	\$ 111,584.74	\$ 111,584.74	\$ -
Banner Capital Bank CD 48218 18 mo.	4.00%	7/9/2024	\$ 111,584.74	\$ 111,584.74	\$ -
Banner Capital Bank CD 47002 18 mo.	4.00%	7/13/2024	\$ 110,815.61	\$ 110,815.61	\$ -
Banner Capital Bank CD 40499 12 mo.	5.50%	10/11/2024	\$ 51,405.17	\$ 51,405.17	\$ -
Banner Capital Bank CD 47033 12 mo.	5.50%	10/11/2024	\$ 51,405.17	\$ 51,405.17	\$ -
Banner Capital Bank CD 7595 24 mo.	4.50%	4/7/2026	\$ 40,000.00	\$ 40,000.00	\$ -
First State Bank CD 410310 11 mo.	5.50%	8/14/2024	\$ 105,160.34	\$ 105,160.34	\$ -
First State Bank CD 310411 6 mo. Hospital	4.91%	9/28/2024	\$ 246,193.03	\$ 246,193.03	\$ -
First State Bank CD 40026 12 mo.	5.50%	10/27/2024	\$ 214,083.39	\$ 214,083.39	\$ -
First State Bank CD 410328 13 mo.	5.50%	3/5/2025	\$ 108,435.64	\$ 106,972.81	\$ 1,462.83
First State Bank CD 410329 13 mo.	5.50%	3/5/2025	\$ 108,435.64	\$ 106,972.81	\$ 1,462.83
First State Bank CD 410330 13 mo.	5.50%	3/5/2025	\$ 113,281.64	\$ 111,753.43	\$ 1,528.21
First State Bank CD 410331 13 mo.	5.50%	3/5/2025	\$ 52,994.96	\$ 52,280.04	\$ 714.92
CD Total			<u>\$ 1,505,380.07</u>	<u>\$ 1,500,211.28</u>	<u>\$ 5,168.79</u>
			<u>\$ 3,833,398.06</u>	<u>\$ 3,211,587.28</u>	<u>\$ 176,979.57</u>
Debt					
Golf Clubhouse - CB #60233 / 0233-10	4.00%	7/15/2025	\$ 10,576.67	\$ 10,576.67	\$ -
Pool Slide - BCB #607271004	2.99%	9/14/2024	\$ 23,952.18	\$ 23,952.18	\$ -
Sewer Relocate Forcemain w/DEQ	1.50%	6/15/2037	\$ 93,396.69	\$ 93,396.69	\$ -
Sanitation Truck CB #0233-51469	1.89%	8/15/2026	\$ 91,648.58	\$ 91,648.58	\$ -
Street Sweeper - Kinetic Leasing	3.00%	12/1/2025	\$ 89,350.41	\$ 89,350.41	\$ -
Swimming Pool Bond	3.055% Ave	6/15/2034	\$ 1,145,000.00	\$ 1,145,000.00	\$ -
Wastewater Bond	2.407% Ave	6/15/2034	\$ 185,000.00	\$ 185,000.00	\$ -
Various Purpose - Annex & Subdivision	3.25% Ave	6/15/2039	\$ 765,000.00	\$ 765,000.00	\$ -
Street Improvement Bond - Brown Street	3.26% Ave	9/1/2026	\$ 48,000.00	\$ 48,000.00	\$ -
Street Improvement Bond - South St	.620% % Avt	4/15/2028	\$ 155,000.00	\$ 155,000.00	\$ -
			<u>\$ 2,606,924.53</u>	<u>\$ 2,606,924.53</u>	<u>\$ -</u>

**City of Alma
A/R Aging Summary**

As of May 31, 2024

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Andrew Miller	0.00	0.00	0.00	0.00	100.00	100.00
CDBG Owner	111.42	0.00	0.00	0.00	0.00	111.42
Austin Molzahn.	0.00	0.00	0.00	0.00	100.00	100.00
CDBG Owner	93.98	0.00	0.00	0.00	0.00	93.98
Gary Janssen	0.00	0.00	0.00	0.00	100.00	100.00
CDBG Owner	125.00	0.00	0.00	0.00	0.00	125.00
LeRoy's Tree Service	0.00	0.00	0.00	0.00	100.00	100.00
Love Hotels Alma NE, LLC	400.00	0.00	0.00	0.00	0.00	400.00
Matt Harrison	110.00	0.00	0.00	0.00	0.00	110.00
Roger Tischner	185.00	0.00	0.00	0.00	0.00	185.00
Royce Bose	523.00	0.00	0.00	0.00	0.00	523.00
Schofield & Sons Hauling	0.00	0.00	0.00	0.00	100.00	100.00
Turnbull Land Recovery.	0.00	0.00	0.00	0.00	100.00	100.00
Tye & Aimee Marquardt	608.00	0.00	0.00	0.00	0.00	608.00
Westerbeck Construction.	0.00	0.00	0.00	0.00	100.00	100.00
TOTAL	2,156.40	0.00	0.00	0.00	700.00	2,856.40

City of Alma
By Fiscal Year
Monthly Water Sales & Usage

	\$	Usage	\$	Usage	\$	Usage
October '21	\$ 26,496.40	8218	\$ 28,072.99	9054	\$ 30,390.85	7594
November '21	\$ 17,659.21	3483	\$ 18,823.10	4040	\$ 19,826.01	3149
December '21	\$ 17,262.62	3323	\$ 16,660.80	2935	\$ 18,497.62	2566
January '22	\$ 16,170.42	2735	\$ 17,250.06	3259	\$ 18,273.32	2489
February '22	\$ 16,107.81	2725	\$ 16,283.07	2730	\$ 19,319.88	3042
March '22	\$ 16,756.60	3048	\$ 16,102.65	2636	\$ 17,694.26	2227
April '22	\$ 23,372.25	6586	\$ 19,499.93	4512	\$ 22,256.48	4293
May '22	\$ 19,887.71	8110	\$ 32,467.27	10536	\$ 26,570.13	5248
June '22	\$ 33,483.00	12048	\$ 32,528.35	8188		
July '22	\$ 43,537.12	17602	\$ 34,281.03	9020		
August '22	\$ 41,617.60	14605	\$ 43,203.92	13266		
September '22	\$ 34,738.77	12738	\$ 36,347.48	10457		
Budget	\$ 307,089.51	95221	\$ 311,520.65	80633	\$ 172,828.55	30608

Budget \$ 280,000.00

Budget \$ 280,000.00

Budget \$ 315,000.00

Water Rate
New Water Rates have been in effect since June 25, 2023
\$19.00 Customer Charge
2.10 per 1,000 gal

** Amounts are in month they are read, not billed.*
Includes taxes

**City of Alma
By Fiscal Year
Monthly Gas Sales & Usage**

	\$	Usage
October '21	\$ 25,743.71	15893
November '21	\$ 48,234.21	38747
December '21	\$ 71,971.11	65144
January '22	\$ 96,627.05	87721
February '22	\$ 89,930.18	79486
March '22	\$ 70,428.15	60249
April '22	\$ 50,004.78	38896
May '22	\$ 29,199.49	18868
June '22	\$ 21,233.54	10911
July '22	\$ 18,200.65	9113
August '22	\$ 19,022.52	9142
September '22	\$ 18,986.77	9445
Budget	\$ 559,582.16	443615

	\$	Usage
October '22	\$ 27,750.18	19051
November '22	\$ 60,216.83	47158
December '22	\$ 102,233.03	89850
January '23	\$ 121,127.64	90714
February '23	\$ 111,851.75	85655
March '23	\$ 73,011.93	64825
April '23	\$ 42,633.47	36554
May '23	\$ 28,015.07	20695
June '23	\$ 17,376.32	9387
July '23	\$ 17,890.75	9366
August '23	\$ 17,117.97	8651
September '23	\$ 17,032.34	9496
Budget	\$ 636,257.28	491402

	\$	Usage
October '23	\$ 22,050.56	13521
November '23	\$ 60,445.98	49681
December '23	\$ 74,089.13	62574
January '24	\$ 111,434.45	98716
February '24	\$ 76,746.35	63982
March '24	\$ 55,549.09	44904
April '24	\$ 44,981.05	33775
May '24	\$ 23,304.31	15246
June '24		
July '24		
August '24		
September '24		
Budget	\$ 468,600.92	382399

Budget \$ 550,000.00

Budget \$ 530,000.00

Budget \$ 550,000.00

Average Gas Rates

	Residential	General Services
October '21	1.0470	0.9600
November '21	0.9820	0.9960
December '21	0.9290	0.9950
January '22	0.9530	0.9890
February '22	0.9740	1.0140
March '22	0.9790	0.9980
April '22	1.0180	1.0060
May '22	1.0540	0.5910
June '22	1.1260	
July '22	1.0260	
August '22	1.1170	
September '22	1.0870	

	Residential	General Services
October '22	0.9770	0.9600
November '22	0.9980	0.9960
December '22	0.9920	0.9950
January '23	1.1780	0.9890
February '23	1.1460	1.0140
March '23	0.9450	0.9980
April '23	0.8920	1.0060
May '23	0.9030	0.5910
June '23	0.9120	
July '23	0.9640	
August '23	0.9620	
September '23	0.9730	

	Residential	General Services
October '23	0.9770	0.9600
November '23	0.9980	0.9960
December '23	0.9920	0.9950
January '24	1.1780	0.9890
February '24	1.1460	1.0140
March '24	0.9450	0.9980
April '24	0.8920	1.0060
May '24	0.9030	0.5910
June '24	0.9120	
July '24	0.9640	
August '24	0.9620	
September '24	0.9730	

**Customer Charge restructured October 1, 2014 - \$12.25 Residential, \$28.70 Commercial
Changed Billing Periods from 15th to 25th to 15th to 25th in October 2016.**

** Amounts are in month they are read, not billed.
Includes Taxes*

City of Alma
Utility Billing Balances as of May 28, 2024

Past Due

1-0180-0806	Main Street Media	4.70
1-0790-1790	Bradley Whitson	312.26
1-1470-1470	Joshua Low	135.03
1-1600-1160	Michael Waldo	9.75
2-2230-0223	Shanda Fischer	8.33
2-2475-0475	Hunter Boat Storage	4.96
2-2510-0225	Jeanette Contreras Gerald	300.00
2-2810-1257	Ray Ruskamp	26.62
2-3150-0315	Anne Hohnholt	12.17
3-4390-1490	Terry Kincheloe	79.76
3-5035-1503	Dollar General #17021	25.68
3-5110-2551	Pronto	22.33
3-5350-0535	Harlan County Road Dept	64.50
4-5730-0580	Melissa Monahan	8.64
4-6140-3614	Brandon Johnson	89.07
4-6170-7617	Steven Ardiana	25.00
		<hr/>
		\$ 1,128.80

Collections

1-1170-1243O	Eric Sealander	287.79
1-139D-4139C	Kacie Boydston	319.38
2-1860-0186C	Kristine Osborne	176.47
2-1980-3198C	Shawn Anderson	151.98
2-2000-1200C	Morgan Hoppe	100.99
2-2450-0002C	Jesse Goracke	238.79
2-2570-0800C	Chad & Leslie Mickel	254.52
2-2810-1176C	Shawn Harrison	607.97
2-2950-1125C	Janet Rockey	3327.23
2-3040-0833C	Brenda Zimmerman	136.18
2-3260-1189C	Mark Mazuch	4.38
3-4390-0440C	Heidi Knox	150.99
3-4420-1172C	Denise Wolf	581.45
3-4450-0001C	Dan Marcum	69.55
3-4550-0460C	Courtney Noland	60.17
3-4630-0001C	Harlan County Auto & Bo	299.81
3-4760-1199C	Theresa White	1383.78
3-4980-2498C	Benders Motorcycle Sen	202.76
4-6170-5617C	Jesse Hughes	11.59
4-6180-0001C	Richard Carter	8.67
4-6410-0125C	Ted Aregi	522.59
4-6560-1257C	Mark Stead	448.94
4-6650-0665C	Scott Haeker	352.71
4-7180-1225C	Shiela Nielsen	474.72
	Marilyn Anderson	146.43
	Shawn Feam	272.30
	Alisa Kovar	636.92
	Heidi Mackey	487.01
	Bobby McCarley	277.77
	Jamie Miller	740.83
	Shannon Palmer	45.63
	Cathy Swenson	417.89
	Joe Voyles	749.61
		<hr/>
		\$ 13,947.80

Disc/Lien

1-0300-0091	Kurt Peterson	358.74
4-6905-2690	Erin Gehrig	180.10
		<hr/>
		\$ 538.84

Past Due	1,128.80
Liens	538.84
Budget	1,745.91
	<hr/>
	\$ 3,413.55

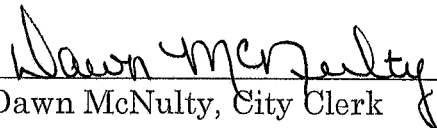
\$ 13,947.80

NOTICE OF SALE OF MUNICIPAL REAL PROPERTY

Notice is hereby given that the City of Alma, Nebraska has passed Resolution No. 03-2024, authorizing the sale of the following real estate owned by it:

The North 31 Feet of Lots Ten (10), Eleven (11), and Twelve (12), and the North 31 Feet of the West 8 Feet of Lot Nine (9), Block Eleven, Original Town, now City of Alma, Harlan County, Nebraska.

The City has accepted an offer of \$45,000.00 from JBES, L.L.C. as consideration for the property, which shall be deeded to the aforesaid purchaser(s) via a Municipal Corporation Deed at the regular City Council Meeting July 22, 2024.


Dawn McNulty, City Clerk

PUBLISH:

June 6, 2024

June 13, 2024

June 20, 2024

Provide proof of publication immediately after publication.

RESOLUTION NO. 03-2024

WHEREAS, the City of Alma, Nebraska is the owner of the following described real estate:

The North 31 Feet of Lots Ten (10), Eleven (11), and Twelve (12), and the North 31 Feet of the West 8 Feet of Lot Nine (9), Block Eleven, Original Town, now City of Alma, Harlan County, Nebraska.

WHEREAS, the City has determined that the above-referenced property is not currently serving a public purpose or benefitting the City and that said land should be sold;

WHEREAS, this property is currently zoned "Commercial" and this property shall be developed in accordance with Commercial District uses as set forth in the City Zoning Regulations;

NOW THEREFORE, IT IS HEREBY RESOLVED BY THE MAYOR AND COUNCIL AS FOLLOWS:

1. That the City has set forth the sale of the above-referenced real estate by bid via realtor.
2. A sealed bid of \$45,000.00 from JBES, L.L.C., being the highest bid received, was accepted on May 6, 2024 at the regular City Council meeting by a unanimous vote.
3. Notice of sale shall be published in a legal newspaper for three consecutive weeks prior to the finalization of the sale of the real estate.
4. The sale of the real estate shall be concluded by passage of an Ordinance at the first City Council meeting after the remonstrance period set forth in Nebraska Revised Statutes §17-503.


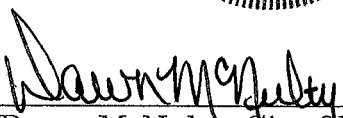
PASSED AND APPROVED this 3rd day of June 2024.

CITY OF ALMA, NEBRASKA

By:


Hal Haeker, Mayor

ATTEST:



Dawn McNulty, City Clerk

17-503. Real property; sale; exception; procedure; remonstrance petition; procedure; hearing.

(1) Except as provided in section 17-503.01, the power of any city of the second class or village to convey any real property owned by it, including land used for park purposes and public squares, except real property used in the operation of public utilities, shall be exercised by resolution directing the sale of such real property.

(2) After the passage of the resolution directing the sale, notice of all proposed sales of property described in subsection (1) of this section and the terms of such sales shall be published once each week for three consecutive weeks in a legal newspaper in or of general circulation in such city or village.

(3) If within thirty days after the third publication of the notice a remonstrance petition against such sale (a) conforms to section 32-628, (b) is signed by registered voters of the city or village equal in number to thirty percent of the registered voters of the city or village voting at the last regular municipal election held in such city or village, and (c) is filed with the governing body of such city or village, such property shall not then, nor within one year thereafter, be sold. If the date for filing the petition falls upon a Saturday, Sunday, or legal holiday, the signatures shall be collected within the thirty-day period, but the filing shall be considered timely if filed or postmarked on or before the next business day. Upon the receipt of the petition, the governing body of such city or village, with the aid and assistance of the election commissioner or county clerk, shall determine the validity and sufficiency of signatures on the petition. The governing body of such city or village shall deliver the petition to the election commissioner or county clerk by hand carrier, by use of law enforcement officials, or by certified mail, return receipt requested. Upon receipt of the petition, the election commissioner or county clerk shall issue to the governing body a written receipt that the petition is in the custody of the election commissioner or county clerk. The election commissioner or county clerk shall compare the signature of each person signing the petition with the voter registration records to determine if each signer was a registered voter on or before the date on which the petition was filed with the governing body. The election commissioner or county clerk shall also compare the signer's printed name, street and number or voting precinct, and city, village, or post office address with the voter registration records to determine whether the signer was a registered voter. The signature and address shall be presumed to be valid only if the election commissioner or county clerk determines that the printed name, street and number or voting precinct, and city, village, or post office address matches the registration records and that the registration was received on or before the date on which the petition was filed with the governing body. The determinations of the election commissioner or county clerk may be rebutted by any credible evidence which the governing body finds sufficient. The express

purpose of the comparison of names and addresses with the voter registration records, in addition to helping to determine the validity of the petition, the sufficiency of the petition, and the qualifications of the signer, shall be to prevent fraud, deception, and misrepresentation in the petition process. Upon completion of the comparison of names and addresses with the voter registration records, the election commissioner or county clerk shall prepare in writing a certification under seal setting forth the name and address of each signer found not to be a registered voter and the signature page number and line number where the name is found, and if the reason for the invalidity of the signature or address is other than the nonregistration of the signer, the election commissioner or county clerk shall set forth the reason for the invalidity of the signature. If the election commissioner or county clerk determines that a signer has affixed his or her signature more than once to the petition and that only one person is registered by that name, the election commissioner or county clerk shall prepare in writing a certification under seal setting forth the name of the duplicate signature and shall count only the earliest dated signature. The election commissioner or county clerk shall certify to the governing body the number of valid signatures necessary to constitute a valid petition. The election commissioner or county clerk shall deliver the petition and the certifications to the governing body within forty days after the receipt of the petition from the governing body. The delivery shall be by hand carrier, by use of law enforcement officials, or by certified mail, return receipt requested. Not more than twenty signatures on one signature page shall be counted.

The governing body shall, within thirty days after the receipt of the petition and certifications from the election commissioner or county clerk, hold a public hearing to review the petition and certifications and receive testimony regarding them. The governing body shall, following the hearing, vote on whether or not the petition is valid and shall uphold the petition if sufficient valid signatures have been received.

(4) Real property now owned or hereafter owned by a city of the second class or a village may be conveyed without consideration to the State of Nebraska for state armory sites or, if acquired for state armory sites, shall be conveyed strictly in accordance with the conditions of sections 18-1001 to 18-1006.

(5) Following (a) passage of the resolution directing a sale, (b) publishing of the notice of the proposed sale, and (c) passing of the thirty-day right-of-remonstrance period, the property shall then be sold. Such sale shall be confirmed by passage of an ordinance stating the name of the purchaser and terms of the sale.

(6) Notwithstanding the procedures in subsections (1) through (5) of this section, real property owned by a city of the second class or a village may be conveyed when such property:

(a) Is sold in compliance with the requirements of federal or state grants or programs;

(b) Is conveyed to another public agency; or

(c) Consists of streets and alleys.

Source: Laws 1879, § 56, p. 207; R.S.1913, § 5080; Laws 1917, c. 100, § 1, p. 264; C.S.1922, § 4252; C.S.1929, § 17-401; Laws 1933, c. 29, § 1, p. 206; Laws 1935, Spec. Sess., c. 10, § 8, p. 76; Laws 1937, c. 30, § 1, p. 153; Laws 1941, c. 25, § 1, p. 120; Laws 1941, c. 130, § 14, p. 498; C.S.Supp.,1941, § 17-401; Laws 1943, c. 34, § 1, p. 153; R.S.1943, § 17-503; Laws 1957, c. 30, § 1, p. 190; Laws 1957, c. 31, § 1, p. 193; Laws 1971, LB 399, § 1; Laws 1981, LB 33, § 1; Laws 1982, LB 909, § 4; Laws 1988, LB 793, § 5; Laws 1993, LB 59, § 2; Laws 1997, LB 230, § 2; Laws 2003, LB 476, § 1; Laws 2017, LB133, § 119; Laws 2017, LB315, § 1; Laws 2022, LB843, § 1.

Annotations

Attempted sale of real estate without compliance with this section is void. *Oman v. City of Wayne*, 149 Neb. 303, 30 N.W.2d 921 (1948).

Question raised but not decided as to validity of conveyance from nominal purchaser at tax sale where city was real owner of title. *Taxpayers' League of Wayne County v. Wightman*, 139 Neb. 212, 296 N.W. 886 (1941).

RESOLUTION NO. 04-2024

WHEREAS; the City of Alma currently has a disconnect and reconnect charge of \$30.00 for City Utility service; and

WHEREAS; the City of Alma needs to adjust it's disconnect and reconnect fees for Utility customers whose accounts are not delinquent to cover the City's costs.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ALMA, NEBRASKA AS FOLLOWS:

1. That the charge for disconnecting and reconnecting City utilities for utility accounts that are not delinquent when the utilities will be shut off for at least one month shall be \$ _____. This charge shall be in effect for one or more Municipal utility services, per customer request for connection or disconnection.
2. The charge for disconnecting and reconnecting City utilities for utility accounts that are not delinquent when utilities will be disconnected or reconnected in one month or less will be \$ _____. This charge shall be in effect for one or more Municipal utility services, per customer request for disconnection or connection.
3. The new charge will take effect on _____ 2024.

PASSED AND APPROVED this _____ day of June, 2024.

CITY OF ALMA, NEBRASKA

By: _____
Hal Haeker, Mayor

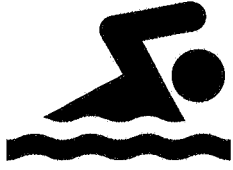
ATTEST:

Dawn McNulty, City Clerk

Postponed Until Next Meeting AM

Disconnect and Reconnect Fees

	<u>Disconnect</u>	<u>Reconnect</u>	
Village of Snyder	\$100	\$100	
City of Franklin	\$60	\$60	\$100 extra if after hours
City of Clarks	\$50	\$50	\$100 if after hours; no charge for repairs
City of Stromsburg	\$40	\$40	Any reason; 16+ year old ordinance
City of Wisner	\$30	\$30	\$20 if just gas
Village of Clearwater	none	\$25	No charge for repairs or emergencies
City of Seward			2 hours of overtime (Alma = \$92.80 avg)



2024 Lifeguards

Laurel Stalder

6-3-2024